CONTRACT

Print Date 10/16/12

Page 1 of 2

KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Crossroads Media 66 Canal Center Plaza Suite 555 Alexandria, VA 22314

	Contract / Revision			Alt Order #			
	485107	1		06228768	ě.		
Product							
AMERICAN CROSSROAD	S						
Contract Dates	Estimate #						
10/16/12 - 10/22/12	693						
Advertiser	•		Or	iginal Date	/ Revision		
American Crossroads N\	/		,	10/16/12	/ 10/16/12		
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade		
	EOM/EOC	Broadcast		t	Cash		
	<u>Station</u>	Accour	nt E	xecutive	Sales Office		
	KV//II	Teresa	Di	furia	TELEREP-PHIL		

Special Handling Demographic Adults 35+ IDB# Advertiser Code Product Code Agency Ref Advertiser Ref

Snots/

		Spo	ts/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Wee	ek Rate	Type Sp	ots	Amount
N 10 KVVU 10/22/12 10/22/12 TMZ	730-8p	:30	A CONTRACTOR OF TRACTOR	NM	1	\$675.00
Start Date	<u>Rate</u>					
Week: 10/22/12 10/28/12 1 1	\$675.00					
Spot Ch Date Range Description	Start/End Time	Weekdays Length	<u>Rate</u>	<u>Type</u>		
1 KVVU 10/22/12-10/28/12 TMZ	730-8p	M:30	\$675.00	NM		
See MG 10.2						
2 KVVU 10/22/12-10/22/12 TMZ	M-Sa 8-10p/Su 7	-1M :30	\$675.00	NM		
⊕ MG for 10.1 10/22						
N 12 KVVU 10/17/12 10/17/12 TMZ	730-8p	:30		NM	3	\$1,225.00
Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/121 1	Rate					
	\$675.00	Mackdaya Langth	Data	Tuna		
Spot Ch Date Range Description 1 KVVU 10/15/12-10/21/12 TMZ	Start/End Time	Weekdays Length	<u>Rate</u> \$675.00	<u>Type</u>		
See MG 12.2.12.3.12.4	730-8p	.30	\$075.00	NM		
2 KVVU 10/22/12-10/22/12 Special Early News	Special Early Nev	wsM :30	\$1.025.00	NM		
⊕ MG for 21.1,12.1	Opcolar Larry 140	.00	ψ1,020.00	INIVI		
3 KVVU 10/18/12-10/22/12 Friends	M-F 12:05-1:05a	MThF :30	\$100.00	NM		
⊕ MG for 21.1,12.1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*			
4 KVVU 10/18/12-10/22/12 Friends	M-F 12:05-1:05a	MThF :30	\$100.00	NM		
⊕ MG for 21.1,12.1				l l		
N 21 KVVU 10/16/12 10/16/12 Fox 5 News at 5	5-530p	:30		NM	0	\$0.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>					
Week: 10/15/12 10/21/12 -1 1	\$550.00					
Spot Ch Date Range Description	Start/End Time	Weekdays Length	<u>Rate</u>	<u>Type</u>		
1 KVVU 10/15/12-10/21/12 Fox 5 News at 5	5-530p	-Tu: :30	\$550.00	NM		
See MG 12.2,12.3,12.4			<u> </u>			
E 41 KVVU 10/22/12 10/22/12 FOX 5 News 5-6am M-F	5a-6a	:30		NM	11	\$9,755.00
Start Date End Date Weekdays Spots/Week	Rate			1		
Week: 10/22/12 10/28/12 1 1	\$380.00					

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

10/16/12 / 10/16/12



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision	Alt Order #
	485107 /	06228768
Contract Dates	Product	Estimate #
10/16/12 - 10/22/12	AMERICAN CROSSR	O/693
Advertiser	Or	iginal Date / Revision

								Spots	s/			
*Line	Ch Sta	art Date End D	ate Description	1	Start/End Time	Days	Len	gth Weel	k Rate	Type	Spots	Amount
1.00	Start Da	te <u>End Date</u>	Weekdays	Spots/Week	Rate	38 17 1 1 2 2			was was as a second		31 W 1 11 20	S. 12 Control (2011) 1 (2011) 1 (2013)
<u>Spot</u>	<u>Ch</u>	Date Range	Description		Start/End Time	<u>Weekday</u>	<u>s</u>	<u>Length</u>	<u>Rate</u>	<u>Type</u>		
1			/12 FOX 5 New		5a-6a	M		:30	\$380.00	NM		
			¹ ,41.5,41.6,41.7,4									
			/12 FOX 5 New		5a-6a	M		:30	\$450.00	NM		
			14.1,15.1,18.2,24									
_			/12 Fox 5 News		M-F 6a-7a	M		:30	\$725.00	NM		
			14.1,15.1,18.2,24									
-			/12 Fox 5 News			M		:30	\$700.00	NM		
-		, , ,	14.1,15.1,18.2,24.	, , ,								
			/12 Special Ear	•	•	w:Th-		:30	\$450.00	NM		
			14.1,15.1,18.2,24.			1.7		.00	#050.00			
			/12 Fox 5 News		5-530p	W		:30	\$950.00	NM		
-			14.1,15.1,18.2,24.	, ,	• •	W		.00	#4 005 00			
			/12 Fox 5 News	•	•	W		:30	\$1,025.00	NM		
-		, , ,	l4.1,15.1,18.2,24. /12 Fox 5 News			M		:30	\$1,025,00	NM		
			712 FOX 5 News 14.1,15.1,18.2,24.		•			.30	φ1,025.00	NIVI		
_			/12 Special Ear		Special Early Nev	M		:30	\$450.00	NM		
			14.1.15.1.18.2,24.	•		144		.50	Ψ430.00	INIVI		
-			/12 BB League		•	Th		:30	\$3,250.00	NM		
			4.1,15.1,18.2,24.			• • • • • • • • • • • • • • • • • • • •		.00	ψ0,200.00	14.00		
_		, , ,	/12 More M-F 9		M-F 9a-10a	W		:30	\$280.00	NM		
			4.1,15.1,18.2,24.			••		,,,,	4			
		10/17/12-10/17		.,,.	M-F 11a-12p	W		:30	\$450.00	NM		
	See MG											
13	KVVU	10/17/12-10/17	/12 Anderson		M-F 11a-12p	W		:30	\$450.00	NM		
(P)	MG for	41.12 10/17			•				•			
		FIRE SANSELL PLAN		and the second second			er vite v	Т.	1_1_		65	620 005 00
								10	tals		co	\$38,905.00

American Crossroads NV

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/22/12	65	\$38,905.00	\$33,069.25
Totals	65	\$38,905,00	\$33,069,25

Signature:	Date:	

REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENO ORDER WORKSHEET AGENCY

SSS PEP

HEADLINE# 6228768 TRF# 485107 MOD# 3: UNAPPROVED REV #1 \$\$\$

FAX# 610-225-1191
CREDIT RISK !!!
HARRIS REPORT FROM REP
CHANGES *

OCT16/12 14.52 *** KVVU-TV ***

#

ADV AGY ORDER # ADV. AGY. NAME NAME CROSSROADS MEDIA ISS/AMER. ALEXANDRIA, 66 CANAL CENTER CONTRACT CROSSROADS # VA 6228768 PLAZA, 22314 LLC SUITE 555 BUYER NAME CLASS: SALES REP.# PRSN NATL. PH-EMILY MILHOAN 〇月日,# TERESA DIFURIA LOCAL 762 SALESMAN REGIONAL

CITY TAX FLIGHT DATES OCT16/12 TAX OCT22/12 WK-1 CO-OF

PRDCT

AMERICAN

CROSSROADS

EST#693

COMMENTS:

(LINE,

ORDER,

INVOICE)

STATE BILLING NEEDED DATE OCT16/12 14. 52

REP: TO O'D M11 AND M12 SEE LINES 89-91 TOTAL SAME NHXXH ROSE

SIA

STA: CNF THANKS

CON CM **** THIS SH 'n CASH IN ADVANCE SCHEDULE *****

					: LINI
PROG	ω ω	PROG	11		: LINE#:REP :
PROGRAM :	≱	PROGRAM :	s 7	AGENCY	#: CD:
TMZ	930P-1000P	AVG. ALL	730P-800P	ADVER	TIME
HMZ	400	ALL WKS<	OP	AGENCY ADVERTISER CODE AGENCY PRODUCT CODE =	TIME PERIOD
3		Λ		CODE E =	
; ; ;	30		30	II	LGTH
3					: SEC
j j	₩		₩	AG	
	\$675.00		\$675.00	AGENCY EST#	RATE
				li	
	10/22		10/22	693	START
	10		10		
	10/22		10/22		END
	Н		0		END :SPTS: WEEK : DATE : /WK: INVT :
					WEEK
	MON		MON		** **
					DAYS
	۲		0		:TOTL:

THIS IS A TP CHG DUE TO THE DEBATE. PRE-BOOKED PLS APPROVE. MAKE-GOOD FOR OCT22 ON LINE-11 FOR 1 SPOT/WK

REP HEADLINE# 6228768 TRF# 485107 \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$ REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP **CHANGES** *:

OCT16/12 14.52 *** KVVU-TV ***

P-CLASS, PLAN, SECT

Q-PAID PGM

R-RATE

S-SPOTS PER WEEK

T-TIME

X-LATE

Y-DAYS

Z-COMMENTS

*-MULTIPLE